OF THE OF

28000

29000

Wayne County

Weber County

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING RESTAURANT REVENUE DISTRIBUTION SEPTEMBER 2011

2012-03 STATE POP **TOTAL DISTRIB TOTAL DEDUCT FINAL DISTRIB BALANCE OWED TOTAL PAID BALANCE FWD** 2,763,887 \$2,439,188.48 \$19,513.51 \$2,419,674.97 \$0.00 \$2,419,674.95 \$0.00 Totals: CNTY LOCALITY TOTAL DISTRIB TOTAL DEDUCT FINAL DISTRIB **BALANCE OWED TOTAL PAID BALANCE FWD** CITY 01000 **Beaver County** \$5,913.15 \$47.31 \$5,865.84 \$0.00 \$5,865.84 \$0.00 02000 Box Elder County \$30,619.65 \$244.96 \$30,374.69 \$0.00 \$30,374.69 \$0.00 \$630.88 \$78,229.20 \$0.00 03000 \$78,860.08 \$78,229.20 \$0.00 Cache County 04000 Carbon County \$15,006.46 \$120.05 \$14,886.41 \$0.00 \$14,886.41 \$0.00 05000 \$2,431.44 \$19.45 \$2,411.99 \$0.00 \$2,411.99 \$0.00 Daggett County 06000 Davis County \$219,366.96 \$1,754.94 \$217,612.02 \$0.00 \$217,612.02 \$0.00 06300 Hill AFB Davis \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 06301 Hill AFB Clearfield \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 06302 Hill AFB Sunset \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 07000 **Duchesne County** \$10,086.91 \$80.70 \$10,006.21 \$0.00 \$10,006.21 \$0.00 08000 \$2,198.76 \$17.59 \$2,181.17 \$0.00 \$2,181.17 \$0.00 **Emery County** 09000 Garfield County \$24,595.66 \$196.77 \$24,398.89 \$0.00 \$24,398.89 \$0.00 10000 \$282.13 \$0.00 \$0.00 **Grand County** \$35,266.18 \$34,984.05 \$34,984.05 11000 Iron County \$39,936.97 \$319.50 \$39,617.47 \$0.00 \$39,617.47 \$0.00 12000 Juab County \$6,750.07 \$54.00 \$6,696.07 \$0.00 \$6,696.07 \$0.00 12050 Santaguin South \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 13000 Kane County \$14,003.17 \$112.03 \$13,891.14 \$0.00 \$13,891.14 \$0.00 15000 Morgan County \$2,421.36 \$19.37 \$2,401.99 \$0.00 \$2,401.99 \$0.00 17000 Rich County \$2,962.95 \$23.70 \$2,939.25 \$0.00 \$2,939.25 \$0.00 18000 \$1,094,104.07 \$8,752.83 \$1,085,351.24 \$0.00 \$1,085,351.24 \$0.00 Salt Lake County 19000 San Juan County \$599.84 \$4.80 \$595.04 \$0.00 \$595.04 \$0.00 20000 \$4,103.29 \$32.83 \$4,070.46 \$0.00 \$4,070.46 \$0.00 Sanpete County \$13,635.51 21000 Sevier County \$13,745.47 \$109.96 \$13,635.51 \$0.00 \$0.00 \$131,889.74 \$1,055.12 \$130,834.62 \$0.00 \$130,834.62 \$0.00 22000 Summit County 23000 **Tooele County** \$33,619.96 \$268.96 \$33,351.00 \$0.00 \$33,351.00 \$0.00 24000 **Uintah County** \$17,904.02 \$143.23 \$17,760.79 \$0.00 \$17,760.79 \$0.00 25000 **Utah County** \$328,597.89 \$2,628.78 \$325,969.11 \$0.00 \$325,969.11 \$0.00 \$267.27 26000 \$33,408.34 \$33,141.07 \$0.00 \$33,141.07 \$0.00 Wasatch County \$946.23 27000 Washington County \$118,278.28 \$117,332.05 \$0.00 \$117,332.05 \$0.00

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\$0.58

\$1,379.56

\$72.13

\$171,065.54

\$0.00

\$0.00

\$72.13

\$171,065.54

\$0.00

\$0.00

\$72.71

\$172,445.10



RESTAURANT REVENUE DISTRIBUTION SEPTEMBER 2011

Totals:	<u>STATE POP</u> 2,763,887	TOTAL DISTRIB \$2,439,188.48	TOTAL DEDUCT \$19,513.51	FINAL DISTRIB \$2,419,674.97	BALANCE OWED \$0.00	TOTAL PAID \$2,419,674.95	BALANCE FWD \$0.00
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
29300	Hill AFB Riverdale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29301	Hill AFB Roy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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